

Office of Administration
Commissioner's Office


"Request for Preauthorization for Other Services"

Program: **Alternatives to Abortion**

Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased / provided to be reimbursed.

Client Name: 

Date Enrolled: 10/6/16

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
	CAR PAYMENT	\$532.50	Mom has been out of work since delivering baby on 10/10/16. Baby has special needs and requires 24 hr. care.
AMOUNT TO BE REIMBURSED		532.50	

Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to emily.kroft@mo.gov by the Contractor only!

Thank you.

Authorized person requesting purchase: 

Approved for purchase: _____ Date _____

Purchase denied: _____ Date _____

Reason for denying purchase: _____

Customer:
Contract:
Vehicle:
V.I.N.
Payments:

PayOff Amount:	\$2,819.43
Oldest Due:	11/13/2011
Last Paid Date:	11/12/2016
Next Due:	01/13/2017
Start Balance:	\$4,000.00

Total Balance:	\$2,819.43
Total Amt Due:	\$532.50
Contractual Past Due:	\$500.00
Accrued Interest:	\$41.27
Rem Defr Interest:	\$114.26
Prin Balance:	\$2,745.66
Tax Paid:	\$0.00

Start Balance: \$4,000.00

Cd	Date	Amt Paid	Prin Pay	Intn Paid	Amt Due	Past Due	Accrued	Fees	Payment Reference	Past	Prin
PY	05/13/2016	0.00	0.00	0.00	250.00	250.00	0.00	0.00		3	4,000
PR	05/16/2016	250.00	171.31	78.69	0.00	0.00	0.00	0.00	DB#		3,820
PY	06/13/2016	0.00	0.00	0.00	250.00	250.00	0.00	0.00		12	3,820
PR	06/25/2016	250.00	208.16	41.84	0.00	0.00	0.00	0.00	DB#		3,820
PY	07/13/2016	0.00	0.00	0.00	250.00	250.00	0.00	0.00		9	3,620
PR	07/22/2016	250.00	223.29	26.71	0.00	0.00	0.00	0.00	CASH		3,397
PY	08/13/2016	0.00	0.00	0.00	250.00	250.00	0.00	0.00		21	3,397
LC	08/29/2016	0.00	0.00	0.00	0.00	262.50	0.00	12.50		75	3,397
PR	09/03/2016	250.00	210.09	39.91	0.00	12.50	0.00	0.00	DB#		3,187
PY	09/13/2016	0.00	0.00	0.00	250.00	262.50	0.00	0.00		20	3,187
LC	09/29/2016	0.00	0.00	0.00	0.00	275.00	0.00	12.50		44	3,187
PR	10/03/2016	260.00	223.88	26.12	0.00	15.00	0.00	-10.00	DB#		2,963
PY	10/13/2016	0.00	0.00	0.00	250.00	265.00	0.00	0.00		30	2,963
LC	10/29/2016	0.00	0.00	0.00	0.00	277.50	0.00	12.50		69	2,963
PR	11/12/2016	270.00	217.61	32.39	0.00	7.50	0.00	-20.00	DB#		2,745
PY	11/13/2016	0.00	0.00	0.00	250.00	257.50	0.00	0.00		54	2,745
LC	11/29/2016	0.00	0.00	0.00	0.00	270.00	0.00	12.50		38	2,745
PY	12/13/2016	0.00	0.00	0.00	250.00	520.00	0.00	0.00		24	2,745
LC	12/29/2016	0.00	0.00	0.00	0.00	532.50	0.00	12.50		8	2,745
		1,530.00		245.66				32.50			